

Attachment A

Chart of Exhibits

ATTACHMENT A

Document Number	Bates Range and Exhibit Number	Document Description	Category 1: Reimbursement, Bidding & Pricing Info.	Category 2: Negotiating Strategies	Category 3: Strategic Plans and Analysis	Category 4: Contracting Information	Relief Sought
1	Bates N/A (PX7050)	Deposition Transcript of Christopher Morris in His Personal and 30(b)(6) Capacities (Aetna, Inc.)	✓	✓	✓	✓	Partial Disclosure
2	Bates N/A (PX7010)	FTC Investigational Hearing Transcript of Christopher Morris	✓	✓	✓	✓	Partial Disclosure
3	AETNA0000563 through AETNA0000696 (PX3003)	Einstein – Aetna Hospital Services Agreement Effective 10/15/2011	✓			✓	Complete Non-Disclosure
4	AETNA0000777 (PX3004)	Jefferson – Aetna Managed Care Agreement Amendment Effective 1/1/2017	✓			✓	Complete Non-Disclosure

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5	AETNA0000957 through AETNA0000966 (PX3053)	Jefferson – Aetna Hospital Services Agreement Amendment Effective 7/1/2018	✓			✓	Complete Non-Disclosure
6	AETNA0001704 through AETNA0001705 (DX103)	Email from Christopher Soran to C. Morris and A. Ovuka: Finalized Savings Plus Model	✓	✓			Partial Disclosure
7	AETNA0001708 (PX3006)	Email from Chris McTiernan to C. Morris and J. Pechar re: Savings Plus Commercial Network	✓	✓			Partial Disclosure
8	AETNA0001735 through AETNA0001740 (DX107)	Email from C. Morris to D. Taylor re: 2017 Product	✓	✓	✓	✓	Partial Disclosure
9	AETNA0001746 through AETNA0001747 (PX3007)	Email from J. Flynn to C. Morris Re: 2017 Product Offerings	✓	✓	✓		Partial Disclosure

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10	AETNA0001781 through AETNA0001782 (PX3009)	Email from Stephen Wyszomierski to C. Morris RE: 2018 Savings Plus Option	✓	✓			Partial Disclosure
11	AETNA0001749 through AETNA0001770 (PX3045)	Email from Laura Knorr to C. Morris Re: Jefferson Value Proposition LEAP 5.4.18(2).pptx	✓	✓	✓		Partial Disclosure
12	AETNA0001787 through AETNA0001788 (PX3046)	Email from Christopher Soran to C. Morris and others Re: Einstein Follow Up	✓	✓	✓		Partial Disclosure
13	AETNA0001820 through AETNA0001821 (PX3048)	Email from Christopher Soran to James Russel, among others, Re: Network Updates 10-07-2019		✓			Partial Disclosure

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14	AETNA0001826 (PX3049)	Email from Martha Carlson to C. Morris Re: Einstein		✓		✓	Partial Disclosure
15	AETNA0002137 through AETNA0002139 (DX106)	RE: Savings Plus - Provider Negotiations	✓	✓	✓		Partial Disclosure
16	AETNA0002140 through AETNA0002179 (part of DX106)	Efficiency Relativities OE no PModel 2017 Narrow Optionv2.xlsx	✓				Partial Disclosure
17	AETNA0002248 through AETNA0002265 (DX127)	Calendar Invite from Stephanie Mayes to C. Morris (among others) for a November 30, 2016 meeting with the subject: Network Meeting (In Person)	✓	✓	✓	✓	Partial Disclosure

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18	AETNA0003245 through AETNA0003254 (PX3050)	Email from C. Morris to Sascha Brown Re: Einstein; Attachment Einstein_Level 1 Info.docx	✓	✓	✓	✓	Partial Disclosure
19	AETNA0003506 through AETNA0003554 (DX136)	Email from Ruchita Kewalramini to C. Morris (among others): Draft Materials – Aetna Pennsylvania strategic options – 6/19 workshop in Blue Bell	✓	✓	✓	✓	Partial Disclosure
20	AETNA0008813 through AETNA0008857 (N/A)	Email from Jacque Sharpe on behalf of Amy Oldenburg to C. Morris (among others) RE: RE: Keystone Network Deep Dive	✓	✓	✓	✓	Partial Disclosure